

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2010-11- BRO for **Rs.39,39,20,000 /- (Rupees Thirty Nine Crores Thirty Nine Lakhs and Twenty Thousand Only)** as additional funds under Plan to the DGP, AP, Hyderabad – orders – Issued.

FINANCE (EXPR_HOME) DEPARTMENT

G.O.Rt.No: 172

Dated:- 20 -1-2011

Read the following:

- Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.
3.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.
4. G.O.Rt.No.4749 Fin(Expr.Home)Deptt., Dt:19-11-2010.
5. .Home(Pol.Bud) Dept. U.O.No.31616/Pol.Bud/A2/2010, Dt.20-11-2010

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ORDER:

In Pursuance of the orders issued in the references read above and also in the circumstances stated by the dept., in the reference 5th cited the DGP AP., Hyderabad is hereby issued a BRO for an amount of **Rs. 39,39,20,000 /- (Rupees Thirty Nine Crores Thirty Nine Lakhs and Twenty Thousand Only)** as additional funds in relaxation of Treasury Control orders pending provision of supplementary grants during the year 2010-11 under the following head of account:

PLAN

(Rupees in thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance amount available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer |
|---------|--------------------|--|--------------|--|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| 1 | | 4055-Capital Outlay on Police M.H-207-State Police GH(06)-MSS S.H(04)-Construction of buildings for Police Deptt., 530/531-Major Works Other expenditure | 50,00 | (+)3,35,90 (+)2,50,00 (+)12,66,00 (A)15,15,00 | 34,16,90 | 19,01,90 | 15,15,00 | --- | LOC | Concerned DO |
| 2 | | 2055-Police M.H 115 Modernization of Police Force G.H (06) MSS SH(04) Modernisation of Police Force 510 Motor Vehicles | 5,00,00 | (+)16,36 (+)2,00,00 (+)1,99,00 (A) 22,19,68 | 31,35,04 | 9,15,36 | 22,19,68 | -- | Detailed Voucher Bill | Concerned DO |
| 3 | | 2055-Police M.H 115 Modernization of Police Force G.H (06) MSS SH(04) Modernisation of Police Force 520/521 Purchases | 5,00,00 | (+)1,00,00 (+)7,25,00 (A) 2,04,52 | 15,29,52 | 12,70,50 | 2,04,52 | 54,50 | Detailed Voucher Bill | Concerned DO |
| | | TOTAL | | | | | 39,39,20 | | | |

The Home Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dt:25-11-2006.

The DGP, A.P., Hyd., and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC/BRO now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
The DGP, A.P., Hyderabad.
The Director of Treasury and Accounts, Hyderabad
The Pay and Accounts Office, Hyderabad.
The Director of Works & Accounts, Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) Dept.,/Computer Cell/DS,IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.